

Exhibit 4

**Blackline of Exhibit C
(Porter Hedges LLP Time and Expense Records)**

Exhibit C

Porter Hedges LLP Time and Expense Records

(May 1, 2024 through May 31, 2024; September 1, 2024 through October 8, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	<u>May 1, 2024 through May 31, 2024;</u> September 1, 2024 through October 8, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$11,658.00<u>20,733.00</u>
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	n/a

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$17,667.50	\$0 <u>21.50</u>
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$10,369.00	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	\$8,484.00	\$0
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	\$5,626.50	\$0
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	\$7,521.50	\$0 <u>4.30</u>
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	\$3,484.50	\$0
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	\$5,784.00	\$0
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	\$14,943.00	\$0
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	\$2,695.50	\$0
05/03/24	Jan. 1 – Jan. 31, 2024	\$1,942.50	\$0	\$1,942.50	\$0
05/03/24	Dec. 1 – 31, 2023 and Feb. 1 – 29, 2024	\$11,726.00	\$0	\$11,726.00	\$0
05/15/2024	Mar. 1 – Mar. 31, 2024	\$6,400.00	\$0	\$6,400.00	\$0
07/05/2024	Apr. 1 – Apr. 30, 2024	\$4,505.00	\$0	\$4,505.00	\$0
09/13/2024	June 1 – July 31, 2024	\$17,609.50	\$0	\$17,609.50	\$0
10/31/2024	Aug. 1 – Aug. 31, 2024	\$7,190.00	\$3.60	Pending	Pending

SUMMARY OF BILLING BY PROFESSIONAL
MAY 1, 2024 THROUGH MAY 31, 2024 AND
SEPTEMBER 1, 2024 THROUGH AND INCLUDING OCTOBER 8, 2024

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	1.3 2.9	\$1,365.00 3,045.00
M. Shane Johnson	Partner	2013 2012	2013 2012	\$835.00	0.8	\$668.00
<u>Megan N. Young-John</u>	<u>Partner</u>	<u>2013</u>	<u>2013</u>	<u>\$725.00</u>	<u>10.2</u>	<u>\$7,395.00</u>
Partner Total					2.113.9	\$2,033.0011,108.00
James A. Keefe	Associate	2017	2017	\$625.00	15.4	\$9,625.00
Associate Total					15.4	\$9,625.00
GRAND TOTAL					17.529.3	\$11,658.0020,733.00

Blended Hourly Rate: \$~~666.17~~707.61

STATEMENT OF FEES BY PROJECT CATEGORY¹
MAY 1, 2024 THROUGH MAY 31, 2024 AND
SEPTEMBER 1, 2024 THROUGH OCTOBER 8, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	17.5 29.3	\$11,658.00 20,733.00
Total	17.529.3	\$11,658.0020,733.00

SUMMARY OF ACTUAL AND NECESSARY EXPENSES

Disbursement Summary		
Expense Category	Service Provider, ² if Applicable	Amount
Computer Assisted Legal Research	n/a	n/a
TOTAL		n/a

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

² Porter Hedges LLP may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

Invoice Date: October 25, 2024
Invoice Num.: 569639
Matter Number: 017741-0001
Billing Attorney: John F. Higgins
Tax ID: #74-2174193

Matter: ~~FTX Bankruptcy~~

For professional services rendered and costs incurred through September 30, 2024

Professional Services	10,113.50
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Total Amount Due	\$10,113.50
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PORTER HEDGES LLP

Client: PERELLA WEINBERG PARTNERS /
 TPH&CO. Invoice Num.:
 Matter: FTX Bankruptcy Matter Number:

Invoice Date: October 25, 2024
 569639
 017741-0001

Time Detail

Date	Initials Description	Hou	Amount
09/03/2024 JAK	Review J. Darby's email regarding status of materials for July fee statement.	0.10	62.50
09/06/2024 JAK	Email J. Darby regarding status of July fee statement materials (.1); email M. Young-John regarding PWP 7th interim fee application and attach sample (.2); review M. Young-John's email with instructions for drafting 7th interim fee application and hearing date (.1); review LRC's email with draft of 6th interim fee order and fee chart (.1).	0.50	312.50
09/09/2024 JAK	Email J. Darby regarding status of materials for July fee statement and review his response thereto (.1); review LRC's email regarding status of review of 6th interim fee order and fee chart (.1); review interim fee order and chart and respond to LRC (.3); review M. Young-John's email to collect PWP's retention application and supplemental disclosures and do the same (.3); email PWP's retention application and disclosures to PWP team (.1).	0.90	562.50
09/09/2024 JFH	Email regarding retention application and disclosures.		
09/10/2024 MSJ	E-mail J. Keefe regarding July fee statement.		
09/10/2024 JAK	Review A. Kranzley's email regarding availability for next several months (.1); review LRC's email regarding deadline for 7th interim fee application (.1); review J. Darby's email regarding deadline for 7th interim fee application (.1); review interim compensation order and deadlines for fee applications and report the same to J. Darby (.3); review E. Tu's inquiry regarding adding FTX Japan sale to next month's fee statement due to current undetermined fee amount (.1); confer with S. Johnson on the same (.2); respond to E. Tu that filing with next month will be fine if needed (.1).	0.20	210.00
		0.10	83.50
		1.00	625.00
09/11/2024 MSJ	Review PWP monthly fee statement and e-mail J. Keefe regarding same.		
		0.50	417.50

Date	Initials	Description	Hours	Amount
09/11/2024	JAK	Review J. Darby's email with materials to draft July fee statement (.1); review MB's invoices and contact MB team on the same (.2); review PH's invoices (.3); continue drafting July fee statement (2.4); email draft of July fee statement to S. Johnson to review (.1); review LRC's email regarding expected date to file August fee statement (.1); review S. Johnson's email and comments for July fee statement (.1); edit draft of July fee statement (.3); email draft of July fee statement with exhibits to PWP team to review (.2); review K. Flynn's email approving July fee statement (.1); email July fee statement to SC to review (.1).	4.00	2,500.00
09/12/2024	JAK	Review docket for entry of 6th omnibus order approving interim fee applications (.1); draft 7th interim fee application (.5); edit July fee statement (.2); send follow-up email to SC regarding any comments to July fee statement and review response thereto (.1); prepare final draft of July fee statement on SimplyAgree for B. Mendelsohn's electronic signature (.3); email LRC regarding potential filing of July fee statement in evening (.1); review B. Mendelsohn's email regarding pushing filing of July fee statement one day (.1); confer with LRC team regarding timeline of filing July fee statement and 7th interim fee application on 9/13 and service thereto (.2); confirm with B. Mendelsohn 9/13 filing date for July fee statement (.1).	1.70	1,062.50
09/13/2024	JAK	Review B. Mendelsohn's email regarding adding FTX Japan sale to July fee statement (.1); revise July fee statement (1.5); email revised July fee statement to PWP team to review (.1); review K. Flynn's email approving revised July fee statement (.1); process July fee statement for B. Mendelsohn's electronic signatures (.3); email PWP regarding compensation received to date (.1); draft 7th interim fee application (1.7); email draft of 7th interim fee application to PWP team to review (.1); process signature pages from SimplyAgree for July fee statement and send filing version to LRC to file (.3);	4.90	3,062.50

Date	Initials	Description	Hours	Amount	
		review and respond to PWP team's inquiry related to 7th interim fee application (.1); correspond with PWP to confirm approval for B. Mendelsohn's electronic signature (.1); process draft of 7th interim fee application on Simply Agree for electronic signature (.2); process signature pages from Simply Agree for 7th interim fee application and send filing version to LRC to file (.2).			
09/13/2024	JFH	Email G. Williams and J. Keefe regarding monthly and interim fee application.			
09/17/2024	JAK	Email PWP team regarding August fee statement.			
09/26/2024	JAK	Email PWP team regarding status of materials for August fee statement (.1); review J. Darby's response regarding August fee statement materials (.1); review PWP team's email regarding supplemental conflicts search results (.1).	0.30	315.00	
			0.10	62.50	
09/26/2024	JFH	Email Perella and J. Keefe regarding PII supplement.	0.30	187.50	
09/29/2024	JAK	Review J. Darby's email regarding status of August fee statement materials.			
09/30/2024	JAK	Email LRC team regarding status of August fee statement.			
09/30/2024	JFH	Email C. Wood, G. Williams and J. Keefe regarding August fee statement.			
Total			0.30	315.00	
Total Services			0.10	62.50	
Timekeeper Summary					
Initials	Name	Timekeeper Title	Hour	Rate	Amount
JFH	John F. Higgins	Partner	1.00	1,050.00	1,050.00
MSJ	M. Shane Johnson	Partner	0.60	835.00	501.00
JAK	James A. Keefe	Associate	13.70	625.00	8,562.50
Total			15.30	15.30	\$10,113.50
					\$10,113.50

Total Disbursements

\$0.00

Total This Invoice

\$10,113.50

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

Invoice Date: November 14, 2024
Invoice Num.: 570449
Matter Number: 017741-0001
Billing Attorney: John F. Higgins
Tax ID: #74-2174193

Matter: ~~FTX Bankruptcy~~

For professional services rendered and costs incurred through October 08, 2024

Professional Services	1,544.50
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Total Amount Due	\$1,544.50
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PORTER HEDGES LLP

Client: PERELLA WEINBERG PARTNERS /
 TPH&CO.
 Matter: FTX Bankruptcy

Invoice Date: November 14, 2024
 Invoice Num.: 570449
 Matter Number: 017741-0001

Time Detail

Date	Initials	Description	Hou	Amount
10/02/2024	JAK	Review PWP's email regarding supplemental conflicts check.	0.10	62.50
10/02/2024	JFH	Email J. Nuzzo and J. Keefe regarding PII and declaration.	0.30	315.00
10/04/2024	JAK	Review PWP's email and documents regarding supplemental disclosures.	0.40	250.00
10/07/2024	MSJ	E-mail J. Keefe regarding supplemental PWP disclosures.	0.20	167.00
10/07/2024	JAK	Review PWP's PII list search results (.6); email S. Johnson on same (.2); email PWP team on same (.1); review plan for deadline for final fee applications (.1).	1.00	625.00
10/08/2024	JAK	Look up deadline for final fee applications and notice of effective date and email S. Johnson on the same.	0.20	125.00
Total			2.20	\$1,544.50
Total Services				\$1,544.50

Timekeeper Summary

Initials	Name	Timekeeper Title	Hour	Rate	Amount
JFH	John F. Higgins	Partner	0.30	1,050.00	315.00
MSJ	M. Shane Johnson	Partner	0.20	835.00	167.00
JAK	James A. Keefe	Associate	1.70	625.00	1,062.50
Total			2.20		\$1,544.50

Total Disbursements \$0.00

Total This Invoice \$1,544.50

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Page 1
Inv# 564118
Date 06/10/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.

TAX ID# 74-2174193

ATTN: JENNIE MILLER

1111 BAGBY STREET, SUITE 4900

HOUSTON, TX 77002

FTX Bankruptcy

Invoice Summary

<u>Professional Services</u>	<u>\$9,075.00</u>
<u>Disbursements</u>	<u>0.00</u>
<u>Total Current Invoice</u>	<u>\$9,075.00</u>
<u>TOTAL AMOUNT DUE</u>	<u>\$9,075.00</u>

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P.O. BOX 4346	Inv#	06/10/
HOUSTON, TEXAS 77210-4346	Date	017741-0001
TELEPHONE (713) 226-6000		JOHN F. HIGGINS
TELECOPIER (713) 228-1331		

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
<u>05/02/24</u>	<u>JFH</u>	<u>Email S. Nguyen regarding estimate (.1); email regarding fee statement and application (.2).</u>	<u>0.30</u>	<u>315.00</u>
<u>05/02/24</u>	<u>MNY</u>	<u>Follow up with Debtors' counsel regarding February fee statement.</u>	<u>0.10</u>	<u>72.50</u>
<u>05/03/24</u>	<u>JFH</u>	<u>Email B. Hirshberg, M. Young-John and K. Flinn regarding fee statement.</u>	<u>0.30</u>	<u>315.00</u>
<u>05/03/24</u>	<u>MNY</u>	<u>Emails with Debtors' counsel regarding finalizing February and March fee statements (.2); prepare and circulate same for client signature (.5); attention to finalizing and filing of same with Debtors' counsel (.7); prepare April fee statement and circulate to client for comment (3.8); circulate same to Debtors' counsel for review (.2).</u>	<u>5.40</u>	<u>3,915.00</u>
<u>05/07/24</u>	<u>MNY</u>	<u>Follow up with Debtors' counsel regarding April fee statement.</u>	<u>0.10</u>	<u>72.50</u>
<u>05/08/24</u>	<u>JFH</u>	<u>Email K. Flinn and M. Young-John regarding February, March and April fee statement.</u>	<u>0.30</u>	<u>315.00</u>
<u>05/08/24</u>	<u>MNY</u>	<u>Review interim compensation procedures and email client regarding timing of April fee statement and interim fee app.</u>	<u>0.30</u>	<u>217.50</u>
<u>05/09/24</u>	<u>MNY</u>	<u>Email Debtors' local counsel regarding filing of April fee statement and interim fee application.</u>	<u>0.10</u>	<u>72.50</u>
<u>05/14/24</u>	<u>JFH</u>	<u>Email PWP, M. Young-John and G. Williams regarding April fee statement and interim fee application.</u>	<u>0.30</u>	<u>315.00</u>

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Inv# 564118
Date 06/10/24
017741-0001
JOHN F. HIGGINS

TAX ID# 74-2174193

<u>Date</u>	<u>Tkpr Description</u>	<u>Hours</u>	<u>Amount</u>
<u>05/14/24</u>	<u>MNY Prepare sixth interim fee application and email client for confirmation of amounts (1.5); coordinate signatures for April fee statement and sixth interim fee application (.5); compile and circulate fee application to debtors' counsel for comments (.3); update fee application with numbers update (.2); circulate updates to debtors' counsel (.1); numerous emails with client regarding status of monthly fee statement and fee applications (.3).</u>	<u>2.90</u>	<u>2,102.50</u>
<u>05/15/24</u>	<u>MNY Finalize and circulate April fee statement to Debtors' counsel for filing (.2); call and emails with S&C regarding interim fee application (.2); call with PWP regarding interim fee application and timing of future statements/applications (.3); follow up with S&C regarding interim fee application (.1); email S. Johnson and J. Higgins regarding timing on future statements/applications (.1).</u>	<u>0.90</u>	<u>652.50</u>
<u>05/23/24</u>	<u>JFH Email regarding fee statements and objections.</u>		
<u>05/24/24</u>	<u>MNY Email client regarding CNOs on fee statements and review/approve same for filing.</u>		
<u>05/31/24</u>	<u>JFH Email G. Williams and M. Young-John regarding fee statements.</u>	<u>0.20</u>	<u>210.00</u>
<u>05/31/24</u>	<u>MNY Confirm status of monthly fee statement filing with debtors' counsel.</u>	<u>0.30</u>	<u>217.50</u>
<u>Total Services</u>		<u>0.20</u>	<u>210.00</u>
		<u>0.10</u>	<u>72.50</u>
		<u>11.80</u>	<u>\$9,075.00</u>

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hour</u>	<u>Rate</u>	<u>Amount</u>
<u>JFH</u> <u>John F. Higgins</u>	<u>Partne</u>	<u>1.60</u>	<u>1,050.00</u>	<u>1,680.00</u>
	<u>Partne</u>	<u>10.20</u>	<u>725.00</u>	<u>7,395.00</u>

PORTER HEDGES
LLP

<u>DEPT. 510</u>	<u>Page</u>	<u>5641</u>
<u>P.O. BOX 4346</u>	<u>Inv#</u>	<u>06/10/2024</u>
<u>HOUSTON, TEXAS 77210-4346</u>	<u>Date</u>	<u>017741-0001</u>
<u>TELEPHONE (713) 226-6000</u>		<u>JOHN F. HIGGINS</u>
<u>TELECOPIER (713) 228-1331</u>		

TAX ID# 74-2174193

<u>Total Disbursements</u>	<u>\$0.00</u>
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<u>Invoice Total</u>	<u>\$9,075.00</u>
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